96 WINNESHIEK COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report FY 2015/2016 Budgets -- January 1, 2014 Taxable Valuations

July 29, 2015 10:49:08AM

	Local Taxing District	A General Property Tax Equivalent	B - Current Replacement Tax	C = Prior Year(s) Tax Credit	D Net Total Tax Liability
		——————————————————————————————————————		———	— Tax Enablity
	ESHIEK COUNTY				
	AKEE- CLAYTON ELEC. COOP - Cooperative #4203				
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	191	197	0	197
96031	MILITARY TWP/SOUTH WINN SCH (Dist)	23	24	0	24
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH	686	709	0	709
	(Dist) Taxpayer 4203 Totals:	900	930	0	930
BLACK	HILLS ENERGY CORP Gas #5393				
96001	DECORAH TWP/DECORAH COMM SCH (Gas)	5,691	4,972	0	4,972
96012	DECORAH CITY/DECORAH COMM SCH (Gas)	30,754	26,868	0	26,868
96023	LINCOLN TWP/HOWARD WINN SCH (Gas)	7	6	0	6
96029	RIDGEWAY CITY/HOWARD WINN SCH (Gas)	975	852	0	852
96031	MILITARY TWP/SOUTH WINN SCH (Gas)	153	134	0	134
96040	CALMAR CITY/SOUTH WINN SCH (Gas)	3,104	2,712	0	2,712
96044	OSSIAN CITY/SOUTH WINN SCH (Gas)	2,286	1,997	0	1,997
	Taxpayer 5393 Totals:	42,970	37,541	0	37,541
CORN B	ELT POWER COOP- GAS DIVISION - Gas #5372				
96001	DECORAH TWP/DECORAH COMM SCH (Gas)	14	14	0	14
96012	DECORAH CITY/DECORAH COMM SCH (Gas)	52	51	0	51
96023	LINCOLN TWP/HOWARD WINN SCH (Gas)	0	0	0	0
96029	RIDGEWAY CITY/HOWARD WINN SCH (Gas)	2	2	0	2
96031	MILITARY TWP/SOUTH WINN SCH (Gas)	0	0	0	0
96040	CALMAR CITY/SOUTH WINN SCH (Gas)	6	6	0	6
96044	OSSIAN CITY/SOUTH WINN SCH (Gas)	4	4	0	4
	Taxpayer 5372 Totals:	78_	77	0	77
HAWKE	YE REC - Cooperative #4266				
96001	DECORAH TWP/DECORAH COMM SCH (Dist)	2,047	2,091	0	2,091
96002	HESPER TWP/DECORAH COMM SCH (Dist)	567	579	0	579
96003	HIGHLAND TWP/DECORAH COMM SCH (Dist)	1,397	1,427	0	1,427
96004	PLEASANT TWP/DECORAH COMM SCH (Dist)	2,819	2,879	0	2,879
96005	CANOE TWP/DECORAH COMM SCH (Dist)	456	466	0	466
96006	GLENWOOD TWP/DECORAH COMM SCH (Dist)	3,127	3,194	0	3,194
96007	FRANKVILLE TWP/DECORAH COMM SCH	1,665	1,700	0	1,700
96008	(Dist) SPRINGFIELD TWP/DECORAH COMM SCH (Dist)	866	884	0	884
96009	MADISON TWP/DECORAH COMM SCH (Dist)	2,394	2,445	0	2,445
96010	LINCOLN TWP/DECORAH COMM SCH (Dist)	13	13	0	13
96011	BLUFFTON TWP/DECORAH COMM SCH (Dist)	235	240	0	240
96012	DECORAH CITY/DECORAH COMM SCH (Dist)	793	810	0	810
96014	FREMONT TWP/NORTH WINN SCH (Dist)	189	193	0	193
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	2,527	2,581	0	2,581
96016	HESPER TWP/NORTH WINN SCH (Dist)	2,180	2,226	0	2,226
96017	HIGHLAND TWP/NORTH WINN SCH (Dist)	1,341	1,370	0	1,370
96018	CANOE TWP/NORTH WINN SCH (Dist)	3,081	3,147	0	3,147
96019	PLEASANT TWP/NORTH WINN SCH (Dist)	506	517	0	517
96020	DECORAH TWP/NORTH WINN SCH (Dist)	19	19	0	19

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		A General Property	B - Current Replacement	Prior Year(s)	= D Net Total
	Local Taxing District	Tax Equivalent	Tax	Tax Credit	Tax Liability
96021	BLUFFTON TWP/NORTH WINN SCH (Dist)	2,284	2,333	0	2,333
96023	LINCOLN TWP/HOWARD WINN SCH (Dist)	2,405	2,456	0	2,456
96024	MADISON TWP/HOWARD WINN SCH (Dist)	153	156	0	156
96025	BLUFFTON TWP/HOWARD WINN SCH (Dist)	264	270	0	270
96026	ORLEANS TWP/HOWARD WINN SCH (Dist)	2,568	2,623	0	2,623
96027	FREMONT TWP/HOWARD WINN SCH (Dist)	1,909	1,950	0	1,950
96028	SUMNER TWP/HOWARD WINN SCH (Dist)	301	307	0	307
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	938	958	0	958
96031	MILITARY TWP/SOUTH WINN SCH (Dist)	2,798	2,858	0	2,858
96032	WASHINGTON TWP/SOUTH WINN SCH (Dist)	1,602	1,636	0	1,636
96033	SUMNER TWP/SOUTH WINN SCH (Dist)	2,236	2,284	0	2,284
96034	CALMAR TWP/SOUTH WINN SCH (Dist)	2,290	2,339	0	2,339
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Dist)	2,175	2,221	0	2,221
96036	FRANKVILLE TWP/SOUTH WINN SCH (Dist)	466	476	0	476
96037	DECORAH TWP/SOUTH WINN SCH (Dist)	35	36	0	36
96038	MADISON TWP/SOUTH WINN SCH (Dist)	700	715	0	715
96039	LINCOLN TWP/SOUTH WINN SCH (Dist)	197	201	0	201
96046	JACKSON TWP/TURKEY VALLEY SCH (Dist)	2,335	2,385	0	2,385
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Dist)	1,308	1,336	0	1,336
96048	SUMNER TWP/TURKEY VALLEY SCH (Dist)	118	121	0	121
96050	JACKSON JUNCTION CITY/TURKEY VALLEY SCH (Dist)	1,921	1,962	0	1,962
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	95	97	0	97
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Dist)	920	940	0	940
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Dist)	200	204	0	204
96056	FRANKVILLE TWP/ALLAMAKEE COMM SCH (Dist)	420	429	0	429
	Taxpayer 4266 Totals:	56,860	58,074	0	58,074
INTERST	TATE POWER & LIGHT CO Electric #7363				
96001	DECORAH TWP/DECORAH COMM SCH (Trans)	11,101	11,020	0	11,020
96004	PLEASANT TWP/DECORAH COMM SCH (Trans)	1,443	1,432	0	1,432
96005	CANOE TWP/DECORAH COMM SCH (Trans)	500	496	0	496
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	2,211	2,195	0	2,195
96012	DECORAH CITY/DECORAH COMM SCH (Elec)	162,518	161,331	0	161,331
96016	HESPER TWP/NORTH WINN SCH (Trans)	338	336	0	336
96018	CANOE TWP/NORTH WINN SCH (Trans)	103	102	0	102
96022	MADISON TWP/NORTH WINN SCH (Trans)	135	134	0	134
96023	LINCOLN TWP/HOWARD WINN SCH (Trans)	5,449	5,409	0	5,409
96028	SUMNER TWP/HOWARD WINN SCH (Trans)	2,434	2,416	0	2,416
96029	RIDGEWAY CITY/HOWARD WINN SCH (Elec)	2,663	2,644	0	2,644
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Trans)	6,203	6,158	0	6,158
96031	MILITARY TWP/SOUTH WINN SCH (Elec)	2	2	0	2
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	6,807	6,757	0	6,757
96032	WASHINGTON TWP/SOUTH WINN SCH (Trans)	4,262	4,231	0	4,231
96033	SUMNER TWP/SOUTH WINN SCH (Elec)	6	6	0	6

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96033	SUMNER TWP/SOUTH WINN SCH (Trans)	3,739	3,712	0	3,712
96034	CALMAR TWP/SOUTH WINN SCH (Trans)	8,097	8,038	0	8,038
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Trans)	1,794	1,781	0	1,781
96039	LINCOLN TWP/SOUTH WINN SCH (Trans)	147	146	0	146
96040	CALMAR CITY/SOUTH WINN SCH (Elec)	24,009	23,834	0	23,834
96042	SPILLVILLE CITY/SOUTH WINN SCH (Elec)	5,241	5,203	0	5,203
96044	OSSIAN CITY/SOUTH WINN SCH (Elec)	7,651	7,595	0	7,595
96046	JACKSON TWP/TURKEY VALLEY SCH (Trans)	908	901	0	901
96047	WASHINGTON TWP/TURKEY VALLEY SCH	5,444	5,404	0	5,404
	(Trans)	2,	2,		2,
96048	SUMNER TWP/TURKEY VALLEY SCH (Trans)	773	767	0	767
96049	FT ATKINSON CITY/TURKEY VALLEY SCH (Elec)	4,782	4,747	0	4,747
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Trans)	3,310	3,286	0	3,286
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Trans)	1,001	994	0	994
96053	CASTALIA CITY/POSTVILLE COMM SCH (Elec)	1,698	1,686	0	1,686
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	1,687	1,675	0	1,675
	Taxpayer 7363 Totals:	276,456	274,438	0	274,438
INTERS	TATE POWER & LIGHT CO Gas #5363				
96001	DECORAH TWP/DECORAH COMM SCH (Gas)	1,018	1,141	0	1,141
96012	DECORAH CITY/DECORAH COMM SCH (Gas)	3,833	4,294	0	4,294
96023	LINCOLN TWP/HOWARD WINN SCH (Gas)	3,033	4,294	0	4,294
96029	` '	167	187	0	187
96029	RIDGEWAY CITY/HOWARD WINN SCH (Gas) MILITARY TWP/SOUTH WINN SCH (Gas)	30	34	0	34
96040	CALMAR CITY/SOUTH WINN SCH (Gas)	428	480	0	480
96044	• •			0	353
90044	OSSIAN CITY/SOUTH WINN SCH (Gas)	315 5 702	353		
	Taxpayer 5363 Totals:	5,792	6,490	0	6,490
ITC MID	WEST LLC - Transmission Line #3390				
96001	DECORAH TWP/DECORAH COMM SCH (Trans)	5,541	5,526	0	5,526
96002	HESPER TWP/DECORAH COMM SCH (Trans)	8,698	8,674	0	8,674
96003	HIGHLAND TWP/DECORAH COMM SCH (Trans)	15,579	15,535	0	15,535
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	1,606	1,602	0	1,602
96008	SPRINGFIELD TWP/DECORAH COMM SCH (Trans)	647	645	0	645
96009	MADISON TWP/DECORAH COMM SCH (Trans)	350	349	0	349
96011	BLUFFTON TWP/DECORAH COMM SCH (Trans)	580	578	0	578
96012	DECORAH CITY/DECORAH COMM SCH (Trans)	2,763	2,755	0	2,755
96016	HESPER TWP/NORTH WINN SCH (Trans)	7,461	7,440	0	7,440
96017	HIGHLAND TWP/NORTH WINN SCH (Trans)	589	587	0	587
96020	DECORAH TWP/NORTH WINN SCH (Trans)	187	186	0	186
96021	BLUFFTON TWP/NORTH WINN SCH (Trans)	612	610	0	610
96022	MADISON TWP/NORTH WINN SCH (Trans)	169	169	0	169
96025	BLUFFTON TWP/HOWARD WINN SCH (Trans)	592	590	0	590
96026	ORLEANS TWP/HOWARD WINN SCH (Trans)	1,513	1,509	0	1,509
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	1,819	1,814	0	1,814

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96034	CALMAR TWP/SOUTH WINN SCH (Trans)	841	839	0	•	839
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Trans)	2,633	2,626	0		2,626
96044	OSSIAN CITY/SOUTH WINN SCH (Trans)	315	314	0		314
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH	186	185	0		185
	(Trans)					
	Taxpayer 3390 Totals:	52,681	52,533	0		52,533
TRI-CO 1 96002	UNTY ELEC COOP - Cooperative #4333 HESPER TWP/DECORAH COMM SCH (Dist)	50	51	0		51
96003	HIGHLAND TWP/DECORAH COMM SCH (Dist)	68	70	0		70
96014	FREMONT TWP/NORTH WINN SCH (Dist)	12	12	0		12
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	149	152	0		152
96016	HESPER TWP/NORTH WINN SCH (Dist)	86	88	0		88
	Taxpayer 4333 Totals:	365	373	0	-	373
96	WINNESHIEK COUNTY Grand Totals	436,102	430,456	0		430,456